

# Receiving Report

Date: 11/11/07

Batch No: 3119517

Supplier: MEADUPARTS

Dart P/O: 15265

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 11/11/07 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 11/11/07  
 Date                       
 Received/Costing                       
 Initial                     

Location

RECEIVED NOV 09 2011

INVOICE



Castle Metals®

A. M. Castle &amp; Co

<b>Remit To</b> A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA	
<b>Invoice No.</b>	20067106
<b>Invoice Date</b>	11/02/2011
<b>Account No.</b>	50676 DART AEROSPACE LTD

<b>Bill To</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	<b>Ship To</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE  
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY  
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).  
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<b>Invoice No.</b>	20067106	<b>Payment Terms</b>	1% 10, NET 30	<b>Date Shipped</b>	11/02/2011
<b>Invoice Date</b>	11/02/2011	<b>Due Date</b>	12/02/2011	<b>Shipped Via</b>	COLLECT
<b>Discount on Material &amp; Labor</b>		1.29 Discount if paid by 11/12/2011		<b>Salesperson</b>	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
<b>Purchase Order #:</b>	15265		
<b>Order # - Line #:</b>	1797075-1	.78 LBS	\$129.00
<b>Ordered:</b>	1 PCS 42221	12.0000 FT	
<b>Item Description:</b>	0.2500.HX.6061.T6.ALUMINUM.CF.144.0000	\$10.75 / FT	
<b>Heat Number(s):</b>	K845786		
<b>Specification(s):</b>	AMS 4117		

**Line Total:**

138353438 RT HST

13% Tax

16.77

**\$129.00****Taxes:****Invoice Total:****\$16.77****\$145.77**

Remit Currency: CAD

**CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.**

ENTERED NOV 09 2011

PAID

NOV 09 2011

Page 1 of 1

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-MET001 Metaux Castle											
PO15265	1		M6061T6H0.250	f	11/9/2011	11/7/2011	12.0000	\$10.75	0.0000	0	\$129.00
CAD	No		6061-T6 HEX BAR .250	f	12.0000	DESJ02		\$129.00	0.0000	0	
			119517								
<b>Total Received Quantity:</b>											12.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$129.00
<b>Total Balance Due Quantity:</b>											0.0000

**Castle Metals®**

A. M. Castle &amp; Co.

**PACKING SLIP**

Page 1 of 1

Shipment No: 1048437

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 02-NOV-2011	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOULIN	<b>BOL No</b> 1048437-2			

<b>Shipment Details</b>	<b>Final Destination Branch - MON</b>
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<b>Order No</b> 1797075	<b>Line No</b> 1	<b>Item No</b> 42221	<b>Description</b> 0.2500.HX.6061.T6.ALUMINIUM.CF.144.0000 SPECIFICATIONS: AMS 4117			
<b>Purchase Order No</b> 15265	<b>Part Number</b>	<b>Ordered Qty</b> 1.00 PCS	<b>Invoice Qty</b> 12 FT			
<b>Details</b>						
<b>Delivery No.</b> 101992328	<b>Mill</b> NICHOLS WIRE, INC.	<b>Heat Number</b> K845786	<b>Mech Id</b>	<b>PCS</b> 1	<b>Width (IN)</b>	<b>Length (IN)</b> 144
					<b>Shipped Qty(LBS)</b> .78	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
<b>Reviewed by Authorized Castle Metals Representative:</b>	<b>Date:</b> <b>Name:</b>



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15265**

Purchase Order Date 10/26/11

PO Print Date 10/26/11

Page Number 1 of 1

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
FC 11/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6H0.250	6061-T6 HEX BAR .250	11/09/11 Yes	12.00 f	Yours ppd	\$10.7500	\$129.00

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511T/62  
ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS  
4117/4128/4115/4116 OR QQ-A-200/8 OR  
AMS-QQ-A-200/8 OR AMS 4160 OR  
ASTM B221 OR ASTM B221

PO Total: \$129.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/26/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## Chantal Lavoie

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**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** October 26, 2011 11:34 AM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

Hi Chantal,

for 6061-t6 hex bar is 12 ft.  
\$ 129.00 Lot 9 days

Thanks

---

**From:** Desbiens, Marc [mailto:mdesbien@amcastle.com]  
**Sent:** October 26, 2011 9:43 AM  
**To:** Chantal Lavoie  
**Subject:** FW: quote

Hi Chantal,

We could only offer the 17-4PH in bar, sheet & plate (no tubing)  
We do have 6061-t6 hex bar .250" x 12 ft. Please advise quantity

Thanks

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Tuesday, October 25, 2011 8:33 AM  
**To:** Desbiens, Marc  
**Subject:** RE: quote

THNAKS

Marc,

Would you be able to offer 17-4 PH round tubing .625" and .750" .  
And also 6061-t6 hex bar .250" x 12 ft

Thanks

Chantal

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**From:** Desbiens, Marc [mailto:mdesbien@amcastle.com]  
**Sent:** October 24, 2011 4:23 PM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

Hi Chantal,

Devons regretter, non disponible

Merci

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]

**Sent:** Monday, October 24, 2011 3:23 PM

**To:** Desbiens, Marc

**Subject:** quote

Hi Marc,

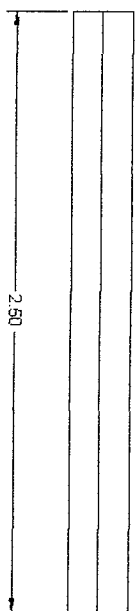
Could you please advise price/delivery and if you are able to get material.

17-4 PH condition H900 round tubing .625" x .035" wall x 40 ft

Thanks

Chantal

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**D4451-3 STAND OFF**

- NOTES**
- 1) MATERIAL: 6061-T6/7050-T6/7050 ALUMINUM HEX BAR Ø0.25  
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4174/1284/154/16)  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)  
PER DART SPEC METHOD 250
  - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSL006 4.1
  - 3) TOLERANCES: PER DART QSL018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.01 lbs

**PRELIMINARY ISSUE**

11.09.30

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		
MFG. APPR.		
APPROVED		
DATE	11.09.30	
AHRS TEST PANEL		REV. PA1
TITLE		SHEET 3 OF 5
DATE		SCALE
11.09.30		NTS

CONFIDENTIAL 82011 BY DART AEROSPACE LTD.  
NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.



**Castle Metals FP**

HEAT NUMBER K 845786  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 42221  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 78170  
RECEIPT DATE 12-23-2010  
SUPPLIER Metals  
SPECIFICATION \_\_\_\_\_  
LCS 70  
COMMENT \_\_\_\_\_  
APPROVED yes

## KAISER ALUMINUM

FRANKLIN PARK, IL 60131-1394

CHEM COMP	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
		0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35	0.05	0.15
	6061	NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.25		0.15								
		ALUMINUM REMAINDER													



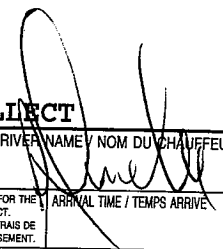
O 751741

DART AEROSPACE LTD 1270 ABERDEEN ST.  HAWKESBURY, ON K6A 1K7  613-632-5200	B/L NUMBER / CONNAISSEMENT <b>15259</b>	STICKER / ÉTIQUETTE <b>1269764413</b>	DATE <b>03-Nov-11</b>
	TRAILER / REMORQUE		
AM CASTLE & CO CANADA INC 835 SELKIRK AVE.  POINTE CLAIRE, PQ H9R 3S2  514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0	ORIGIN/ORIGINE <b>OTT</b>	
		DEST. <b>OTT</b>	
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON			

PO#:15259

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT/COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
1	BUNDLE	381			
1	NR PALLET				
	50.0 cu. ft. @ 10 pcf		500		
	FUEL SURCHARGE (12.40%)				
2	PREPAID	381			

RECEIVED FROM / REÇU DE <b>MANITOULIN</b>	REFERENCE / RÉFÉRENCE <b>15172825</b>	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # <b>1314</b>	DELIVERY DATE / DATE DE LIVRAISON <b>Nov 4/11</b>	GST TAXES
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.		ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ	
	RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT <b>X</b>	PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. <b>X</b>			
					AMOUNT DUE / MONTANT À PAYER

<b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST.</b> <b>HAWKESBURY, ON K6A 1K7</b> <b>613-632-5200</b>		B/L NUMBER / CONNAISSEMENT <b>15172825</b>		STICKER / ÉTIQUETTE <b>1269764491</b>		DATE <b>04-Nov-11</b>			
		TRAILER / REMORQUE							
<b>AM CASTLE &amp; CO CANADA INC</b> <b>835 SELKIRK AVE.</b> <b>POINTE CLAIRE, PQ H9R 3S2</b> <b>514-694-9575</b>		<b>DART AEROSPACE LTD</b> <b>1270 ABERDENE</b> <b>HAWKESBURY, ON K6A 1K7</b>				ORIGIN/ORIGINE <b>OTT</b>			
						DEST. <b>OTT</b>			
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON									
<div style="text-align: center; font-size: 2em;">144X2X1</div>									
PIECES / COLIS <b>1</b>		DESCRIPTION <b>BALE</b> <b>FUEL SURCHARGE (15.50%)</b>			WEIGHT / POIDS <b>10</b>		AS WT/COMME POIDS <b>10</b>		
<b>1</b>		<b>COLLECT</b>			<b>10</b>		RATE / TARIF <b>COLLECT / PORT DÚ</b>		
RECEIVED FROM / REÇU DE <b>MANITOULIN</b>		REFERENCE / RÉFÉRENCE <b>14146676</b>		DRIVER NAME / NOM DU CHAUFFEUR 		DRIVER ID # <b>1314</b>		DELIVERY DATE / DATE DE LIVRAISON <b>11 Nov 7/11</b>	
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR PRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.		ARRIVAL TIME / TEMPS ARRIVÉE <b>1342</b>		TIME IN / TEMPS ENTRÉE <b>1342</b>		TIME OUT / TEMPS SORTIE <b>1342</b>	
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT <b>X</b>		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. <b>X</b>		AMOUNT DUE / MONTANT À PAYER		GT STS		AMOUNT DUE / MONTANT À PAYER	